

EXHIBIT B-3

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2620453  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291849 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Certified Transcript	Page	53.00	\$1.88	\$99.64
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	53.00	\$0.88	\$46.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
SunHo Kim	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
Shipping & Handling		Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$389.97
				<b>Payment:</b>	(\$389.97)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2620453  
**Job #:** 2291849  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

**Veritext, LLC  
New York Region**

330 Old Country Rd., Suite 300  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2620579  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291445 | Job Date: 4/25/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	183.00	\$1.40	\$256.20
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	183.00	\$0.42	\$76.86
	Rough Draft	Page	183.00	\$0.42	\$76.86
	Realtime Services	Page	183.00	\$0.21	\$38.43
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Sang Wha Seo	Transcript - Split Between Parties/Your Share	Page	22.00	\$1.40	\$30.80
	Realtime Services	Page	22.00	\$0.42	\$9.24
	Rough Draft	Page	22.00	\$0.42	\$9.24
	Realtime Services	Page	22.00	\$0.21	\$4.62
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	52.00	\$1.40	\$72.80
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	52.00	\$0.42	\$21.84
	Rough Draft	Page	52.00	\$0.42	\$21.84
	Realtime Services	Page	52.00	\$0.21	\$10.92
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00

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**Invoice #:** NY2620579  
**Job #:** 2291445  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

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Seung Ryul Lee	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 2nd Realtime for Interperter shared cost with Hausfeld				<b>Invoice Total:</b>	\$721.58
				<b>Payment:</b>	(\$721.58)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>					

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Invoice #: NY2620579  
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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2620912  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278138 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	58.00	\$0.12	\$6.96
	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	23.00	\$1.40	\$32.20
	Rough Draft	Page	23.00	\$0.42	\$9.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	162.00	\$1.40	\$226.80
	Exhibits	Per Page	58.00	\$0.12	\$6.96
	Rough Draft	Page	162.00	\$0.42	\$68.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2620912  
**Job #:** 2278138  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

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<b>Notes:</b>	<b>Invoice Total:</b>	\$536.23
	<b>Payment:</b>	(\$536.23)
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2620912  
**Job #:** 2278138  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:**

Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2620936

**Invoice Date:** 5/2/2016

**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268319 | Job Date: 4/12/2016 | Delivery: Normal  
**Billing Atty:**  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	28.00	\$1.40	\$39.20
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	28.00	\$0.42	\$11.76
	Rough Draft	Page	28.00	\$0.42	\$11.76
	Realtime Services	Page	28.00	\$0.21	\$5.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	171.00	\$1.40	\$239.40
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	171.00	\$0.42	\$71.82
	Rough Draft	Page	171.00	\$0.42	\$71.82
	Realtime Services	Page	171.00	\$0.21	\$35.91
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Chicago IL 60694-1303**

**Invoice #:** NY2620936

**Job #:** 2268319

**Invoice Date:** 5/2/2016

**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
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**Notes:** 2nd realtime for Interpreter shared cost with Hausfeld  
 invoice shared between Nongshim America & Nongshim Co.

<b>Invoice Total:</b>	\$584.16
<b>Payment:</b>	(\$584.16)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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<b>Invoice #:</b>	<b>NY2620936</b>
<b>Job #:</b>	<b>2268319</b>
<b>Invoice Date:</b>	<b>5/2/2016</b>
<b>Balance:</b>	<b>\$0.00</b>

**Veritext, LLC**  
**New York Region**

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**Bill To:**

Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:**

NY2621001

**Invoice Date:**

5/2/2016

**Balance Due:**

\$0.00

**Case:** Korean Ramen Antitrust Litigation v.**Job #:** 2291447 | Job Date: 4/26/2016 | Delivery: Normal**Billing Atty:****Location:**

South Korea

**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Il Nyun Kim	Transcript - Split Between Parties/Your Share	Page	250.00	\$1.40	\$350.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Realtime Services	Page	250.00	\$0.42	\$105.00
	Rough Draft	Page	250.00	\$0.42	\$105.00
	Realtime Services	Page	250.00	\$0.21	\$52.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 2nd realtime for Interpreter shared cost with Hausfeld				<b>Invoice Total:</b>	\$679.53
				<b>Payment:</b>	(\$679.53)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Invoice #:**

NY2621001

**Job #:**

2291447

**Invoice Date:**

5/2/2016

**Balance:**

\$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569

**Bill To:**

Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:**

NY2621004

**Invoice Date:**

5/2/2016

**Balance Due:**

\$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291448 | Job Date: 4/27/2016 | Delivery: Normal  
**Billing Atty:**  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	199.00	\$0.42	\$83.58
	Rough Draft	Page	199.00	\$0.42	\$83.58
	Realtime Services	Page	199.00	\$0.21	\$41.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$551.28
				<b>Payment:</b>	(\$551.28)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2621004  
**Job #:** 2291448  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2621123  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291849 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Certified Transcript	Page	53.00	\$1.88	\$99.64
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	53.00	\$0.88	\$46.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
SunHo Kim	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$389.97
				<b>Payment:</b>	(\$389.97)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2621508  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291445 | Job Date: 4/25/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	183.00	\$1.40	\$256.20
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	183.00	\$0.42	\$76.86
	Rough Draft	Page	183.00	\$0.42	\$76.86
	Realtime Services	Page	183.00	\$0.21	\$38.43
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
Sang Wha Seo	Transcript - Split Between Parties/Your Share	Page	22.00	\$1.40	\$30.80
	Realtime Services	Page	22.00	\$0.42	\$9.24
	Rough Draft	Page	22.00	\$0.42	\$9.24
	Realtime Services	Page	22.00	\$0.21	\$4.62
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	52.00	\$1.40	\$72.80
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	52.00	\$0.42	\$21.84
	Rough Draft	Page	52.00	\$0.42	\$21.84
	Realtime Services	Page	52.00	\$0.21	\$10.92
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00

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**Invoice #:** NY2621508  
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Seung Ryul Lee	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2nd Realtime for Interpreter shared cost with Hausfeld				Invoice Total:	\$721.58
				Payment:	(\$721.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2621508  
 Job #: 2291445  
 Invoice Date: 4/29/2016  
 Balance: \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2621739  
**Invoice Date:** 4/29/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278138 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	58.00	\$0.12	\$6.96
	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
Sung Joo Maeng	Transcript - Split Between Parties/Your Share	Page	23.00	\$1.40	\$32.20
	Rough Draft	Page	23.00	\$0.42	\$9.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Young Hyun Doh	Transcript - Split Between Parties/Your Share	Page	162.00	\$1.40	\$226.80
	Exhibits	Per Page	58.00	\$0.12	\$6.96
	Rough Draft	Page	162.00	\$0.42	\$68.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2621739  
**Job #:** 2278138  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

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**Notes:**

<b>Invoice Total:</b>	\$536.23
<b>Payment:</b>	(\$536.23)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2621739  
**Job #:** 2278138  
**Invoice Date:** 4/29/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2622371  
**Invoice Date:** 5/3/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291849 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
SunHo Kim	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$67.40
				<b>Payment:</b>	(\$67.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2622371  
**Job #:** 2291849  
**Invoice Date:** 5/3/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2622441  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289634   Job Date: 4/16/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Ray Kim	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs, LLP 555 Flower Street   Suite 3100 Los Angeles, CA 90071	<b>Case No:</b>	x
<b>Sched Atty:</b>	Joseph P Grasser   Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Anthony An	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	2.00	\$11.00	\$22.00
Kenny Kang	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$11.00	\$33.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2622441  
**Job #:** 2289634  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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<b>Notes:</b>	<b>Invoice Total:</b>	\$668.65
	<b>Payment:</b>	(\$668.65)
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2622441  
**Job #:** 2289634  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2622762  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268319 | Job Date: 4/12/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Transcript - Split Between Parties/Your Share	Page	28.00	\$1.40	\$39.20
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	28.00	\$0.42	\$11.76
	Rough Draft	Page	28.00	\$0.42	\$11.76
	Realtime Services	Page	28.00	\$0.21	\$5.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
Jong Min Kim	Transcript - Split Between Parties/Your Share	Page	171.00	\$1.40	\$239.40
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	171.00	\$0.42	\$71.82
	Rough Draft	Page	171.00	\$0.42	\$71.82
	Realtime Services	Page	171.00	\$0.21	\$35.91
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2622762  
**Job #:** 2268319  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Notes:** 2nd realtime for Interpreter shared cost with Hausfeld  
 invoice shared between Nongshim America & Nongshim Co.

<b>Invoice Total:</b>	\$584.16
<b>Payment:</b>	(\$584.16)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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<b>Invoice #:</b>	NY2622762
<b>Job #:</b>	2268319
<b>Invoice Date:</b>	5/2/2016
<b>Balance:</b>	\$0.00

**Veritext, LLC**  
**New York Region**

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2622799  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291447 | Job Date: 4/26/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Il Nyun Kim	Transcript - Split Between Parties/Your Share	Page	250.00	\$1.40	\$350.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Realtime Services	Page	250.00	\$0.42	\$105.00
	Rough Draft	Page	250.00	\$0.42	\$105.00
	Realtime Services	Page	250.00	\$0.21	\$52.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 2nd realtime for Interpreter shared cost with Hausfeld				<b>Invoice Total:</b>	\$679.53
				<b>Payment:</b>	(\$679.53)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2622799  
**Job #:** 2291447  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
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 Seoul, 156-709

**Invoice #:** NY2622920  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291448 | Job Date: 4/27/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**

South Korea

**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	199.00	\$0.42	\$83.58
	Rough Draft	Page	199.00	\$0.42	\$83.58
	Realtime Services	Page	199.00	\$0.21	\$41.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$551.28
				<b>Payment:</b>	(\$551.28)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2622920  
**Job #:** 2291448  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2623016  
**Invoice Date:** 5/5/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295460 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Certified Transcript	Page	60.00	\$1.88	\$112.80
	Exhibits	Per Page	74.00	\$0.12	\$8.88
	Realtime Services	Page	60.00	\$0.88	\$52.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	74.00	\$0.10	\$7.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>			<b>Invoice Total:</b>		\$226.53
			<b>Payment:</b>		(\$226.53)
			<b>Credit:</b>		\$0.00
			<b>Interest:</b>		\$0.00
			<b>Balance Due:</b>		\$0.00

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**Invoice #:** NY2623016  
**Job #:** 2295460  
**Invoice Date:** 5/5/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2623120  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268332 | Job Date: 4/14/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Eui-Ryul Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2623120  
**Job #:** 2268332  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2623168  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295465 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Certified Transcript	Page	92.00	\$1.75	\$161.00
	Exhibits - Color	Per Page	115.00	\$0.47	\$54.05
	Exhibits	Per Page	47.00	\$0.25	\$11.75
	Realtime Services	Page	92.00	\$0.87	\$80.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	162.00	\$0.10	\$16.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

**Notes:** 1/2 shared split with Nongshim America & Nongshim Co

**Invoice Total:** \$367.69  
**Payment:** (\$367.69)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** NY2623168  
**Job #:** 2295465  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2623229  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295659 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Glancy Prongay & Murray  
 1925 Century Park East | Suite 2100  
 Los Angeles, CA 90067  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript – Minimum Charge		0.50	\$200.00	\$100.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$123.65
				<b>Payment:</b>	(\$123.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2623229  
**Job #:** 2295659  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2623638  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289634   Job Date: 4/16/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Hee-Sung Yang	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs, LLP 555 Flower Street   Suite 3100 Los Angeles, CA 90071	<b>Case No:</b>	x
<b>Sched Atty:</b>	Joseph P Grasser   Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Anthony An	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	2.00	\$11.00	\$22.00
Kenny Kang	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$11.00	\$33.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2623638  
**Job #:** 2289634  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Notes:**

<b>Invoice Total:</b>	\$668.65
<b>Payment:</b>	(\$668.65)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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<b>Invoice #:</b>	<b>NY2623638</b>
<b>Job #:</b>	<b>2289634</b>
<b>Invoice Date:</b>	<b>5/2/2016</b>
<b>Balance:</b>	<b>\$0.00</b>

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2623640  
**Invoice Date:** 5/2/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289634   Job Date: 4/16/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Hee-Sung Yang	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs, LLP 555 Flower Street   Suite 3100 Los Angeles, CA 90071	<b>Case No:</b>	x
<b>Sched Atty:</b>	Joseph P Grasser   Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Anthony An	Original with 1 Certified Transcript	Page	103.00	\$1.88	\$193.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
	Realtime Services	Page	103.00	\$0.42	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.35	\$2.10
Kenny Kang	Original with 1 Certified Transcript	Page	128.00	\$1.88	\$240.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
	Realtime Services	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2623640  
**Job #:** 2289634  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Notes:** \*\* Saturday job

<b>Invoice Total:</b>	\$649.55
<b>Payment:</b>	(\$649.55)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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**Job #:** 2289634  
**Invoice Date:** 5/2/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2624030  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2292342   Job Date: 4/21/2016   Delivery: Normal		
<b>Billing Atty:</b>	Ray Kim		
<b>Location:</b>	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct   Ste 550 Newport Beach, CA 92660		
<b>Sched Atty:</b>	Squire Patton Boggs		

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Original with 1 Certified Transcript	Page	99.00	\$1.88	\$186.12
	Exhibits	Per Page	56.00	\$0.20	\$11.20
	Realtime Services	Page	99.00	\$0.87	\$86.13
	Rough Draft	Page	99.00	\$0.75	\$74.25
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	56.00	\$0.17	\$9.52
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$461.87
				<b>Payment:</b>	(\$461.87)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2624030  
**Job #:** 2292342  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2624086  
**Invoice Date:** 5/3/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291849 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
SunHo Kim	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$67.40
				<b>Payment:</b>	(\$67.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2624086  
**Job #:** 2291849  
**Invoice Date:** 5/3/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2624220  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278129 | Job Date: 4/19/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Yoon & Yang LLC  
 34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu  
 Gangnam-gu, Seoul 06164 00000  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$73.65
				<b>Payment:</b>	(\$73.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2624220  
**Job #:** 2278129  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2624582  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278139 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	78.00	\$2.80	\$218.40
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	78.00	\$0.42	\$32.76
	Rough Draft	Page	78.00	\$0.42	\$32.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	74.00	\$2.80	\$207.20
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	74.00	\$0.42	\$31.08
	Rough Draft	Page	74.00	\$0.42	\$31.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Seung-hyeon Moon	Transcript - Split Between Parties/Your Share	Page	41.00	\$2.80	\$114.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	41.00	\$0.42	\$17.22
	Rough Draft	Page	41.00	\$0.42	\$17.22
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60

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**Invoice #:** NY2624582  
**Job #:** 2278139  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3132569



	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$793.13
				<b>Payment:</b>	(\$793.13)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>					

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Invoice #: NY2624582  
 Job #: 2278139  
 Invoice Date: 5/4/2016  
 Balance: \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2625727  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278139 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	78.00	\$2.80	\$218.40
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	78.00	\$0.42	\$32.76
	Rough Draft	Page	78.00	\$0.42	\$32.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	74.00	\$2.80	\$207.20
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	74.00	\$0.42	\$31.08
	Rough Draft	Page	74.00	\$0.42	\$31.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Seung-hyeon Moon	Transcript - Split Between Parties/Your Share	Page	41.00	\$2.80	\$114.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	41.00	\$0.42	\$17.22
	Rough Draft	Page	41.00	\$0.42	\$17.22
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60

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**Invoice #:** NY2625727  
**Job #:** 2278139  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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**New York Region**

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 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$793.13
				<b>Payment:</b>	(\$793.13)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>					

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Invoice #: NY2625727  
 Job #: 2278139  
 Invoice Date: 5/4/2016  
 Balance: \$0.00

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**New York Region**

330 Old Country Rd., Suite 300  
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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2625998  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278129 | Job Date: 4/19/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Yoon & Yang LLC  
 34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu  
 Gangnam-gu, Seoul 06164 00000  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

**Notes:**

**Invoice Total:** \$73.65  
**Payment:** (\$73.65)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** NY2625998  
**Job #:** 2278129  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2626024  
**Invoice Date:** 5/4/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268332 | Job Date: 4/14/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Eui-Ryul Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2626024  
**Job #:** 2268332  
**Invoice Date:** 5/4/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2626086  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278113 | Job Date: 4/18/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Yoon & Yang LLC  
 ASEM Tower, 517 Yeongdong-daero  
 Gangnam-Gu, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

**Notes:**

**Invoice Total:** \$86.15  
**Payment:** (\$86.15)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** NY2626086  
**Job #:** 2278113  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**New York Region**

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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2626543  
**Invoice Date:** 5/5/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295460 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Certified Transcript	Page	60.00	\$1.88	\$112.80
	Exhibits	Per Page	74.00	\$0.12	\$8.88
	Realtime Services	Page	60.00	\$0.88	\$52.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	74.00	\$0.10	\$7.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>			<b>Invoice Total:</b>		\$226.53
			<b>Payment:</b>		(\$226.53)
			<b>Credit:</b>		\$0.00
			<b>Interest:</b>		\$0.00
			<b>Balance Due:</b>		\$0.00

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**Invoice #:** NY2626543  
**Job #:** 2295460  
**Invoice Date:** 5/5/2016  
**Balance:** \$0.00

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**Bill To:**

Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627019  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289635   Job Date: 4/22/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>		<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs 275 Battery St   Ste 2600 San Francisco, CA 94111-3356	<b>Case No:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Joyce Beamer	Original with 1 Certified Transcript	Page	84.00	\$1.88	\$157.92
	Exhibits	Per Page	6.00	\$0.10	\$0.60
	Realtime Services	Page	84.00	\$0.87	\$73.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.17	\$1.02
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2627019  
**Job #:** 2289635  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Notes:**

<b>Invoice Total:</b>	<b>\$327.27</b>
<b>Payment:</b>	<b>(\$327.27)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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<b>Invoice #:</b>	<b>NY2627019</b>
<b>Job #:</b>	<b>2289635</b>
<b>Invoice Date:</b>	<b>5/9/2016</b>
<b>Balance:</b>	<b>\$0.00</b>

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**Bill To:** Ray Kim  
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 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627151  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2300256   Job Date: 4/26/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Ray Kim	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs, LLP 555 South Flower Street   Suite 3100 Los Angeles, CA 90071	<b>Charge Code:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Vinh Luu , 30(b)(6)	Original with 1 Certified Transcript	Page	150.00	\$1.88	\$282.00
	Exhibits	Per Page	94.00	\$0.25	\$23.50
	Realtime Services	Page	150.00	\$1.75	\$262.50
	Surcharge-Expert/Medical/Technical	Page	150.00	\$0.70	\$105.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.20	\$18.80
	Attendance Fee	1	1.00	\$85.00	\$85.00
	Shipping & Handling	Package	1.00	\$96.36	\$96.36
<b>Notes:</b> 1/2 Share between Nongshim America & Nongshim Co Ltd				<b>Invoice Total:</b>	\$915.16
				<b>Payment:</b>	(\$915.16)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2627151  
**Job #:** 2300256  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627229  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278138 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young Hyun Doh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$98.65
				<b>Payment:</b>	(\$98.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2627229  
**Job #:** 2278138  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**New York Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627288  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291450 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	119.00	\$1.40	\$166.60
	Exhibits - Color	Per Page	5.00	\$95.00	\$475.00
	Exhibits	Per Page	5.00	\$0.12	\$0.60
	Realtime Services	Page	119.00	\$0.42	\$49.98
	Rough Draft	Page	119.00	\$0.42	\$49.98
	Realtime Services	Page	119.00	\$0.21	\$24.99
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
Won Seok Kwon	Transcript - Split Between Parties/Your Share	Page	132.00	\$1.40	\$184.80
	Exhibits - Color	Per Page	20.00	\$0.47	\$9.40
	Exhibits	Per Page	20.00	\$0.12	\$2.40
	Realtime Services	Page	132.00	\$0.42	\$55.44
	Rough Draft	Page	132.00	\$0.42	\$55.44
	Realtime Services	Page	132.00	\$0.21	\$27.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	20.00	\$0.10	\$2.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2627288  
**Job #:** 2291450  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



<b>Notes:</b>	<b>Invoice Total:</b>	\$1,186.50
	<b>Payment:</b>	(\$1,186.50)
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** NY2627288  
**Job #:** 2291450  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627372  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295465 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$48.65
				<b>Payment:</b>	(\$48.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2627372  
**Job #:** 2295465  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2627544  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Atty:</b>	x
<b>Job #:</b>	2292342   Job Date: 4/21/2016   Delivery: Normal	<b>Case No:</b>	x
<b>Billing Atty:</b>	Ray Kim	<b>Case No:</b>	x
<b>Location:</b>	Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct   Ste 550 Newport Beach, CA 92660	<b>Charge Code:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$295.90
				<b>Payment:</b>	(\$295.90)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2627544  
**Job #:** 2292342  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2627963  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278113 | Job Date: 4/18/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Yoon & Yang LLC  
 ASEM Tower, 517 Yeongdong-daero  
 Gangnam-Gu, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2627963  
**Job #:** 2278113  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2627999  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291450 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Transcript - Split Between Parties/Your Share	Page	119.00	\$1.40	\$166.60
	Exhibits - Color	Per Page	5.00	\$95.00	\$475.00
	Exhibits	Per Page	5.00	\$0.12	\$0.60
	Realtime Services	Page	119.00	\$0.42	\$49.98
	Rough Draft	Page	119.00	\$0.42	\$49.98
	Realtime Services	Page	119.00	\$0.21	\$24.99
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
Won Seok Kwon	Transcript - Split Between Parties/Your Share	Page	132.00	\$1.40	\$184.80
	Exhibits - Color	Per Page	20.00	\$0.47	\$9.40
	Exhibits	Per Page	20.00	\$0.12	\$2.40
	Realtime Services	Page	132.00	\$0.42	\$55.44
	Rough Draft	Page	132.00	\$0.42	\$55.44
	Realtime Services	Page	132.00	\$0.21	\$27.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	20.00	\$0.10	\$2.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2627999  
**Job #:** 2291450  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**Notes:** Shared cost with Nongshim Co & Nongshim America  
 2nd realtime for interpreter shared cost with Hausfeld

<b>Invoice Total:</b>	\$1,186.50
<b>Payment:</b>	(\$1,186.50)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2627999  
**Job #:** 2291450  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2628090  
**Invoice Date:** 5/6/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278138 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young Hyun Doh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$98.65
				<b>Payment:</b>	(\$98.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2628090  
**Job #:** 2278138  
**Invoice Date:** 5/6/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628187  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Atty:</b>	x
<b>Job #:</b>	2302066   Job Date: 4/29/2016   Delivery: Normal	<b>Case No:</b>	x
<b>Billing Atty:</b>	Ray Kim	<b>Case No:</b>	x
<b>Location:</b>	Bramson Plutzik Mahler & Birkhaeuser 2125 Oak Grove Rd.   Suite 120 Walnut Creek, CA 94598	<b>Charge Code:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Eleanor Pelobello	Original with 1 Certified Transcript	Page	97.00	\$1.88	\$182.36
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.87	\$84.39
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2628187  
**Job #:** 2302066  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Notes:** 1/2 shared split with Nongshim America & Nongshim Co

<b>Invoice Total:</b>	\$383.72
<b>Payment:</b>	(\$383.72)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2628187  
**Job #:** 2302066  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
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 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628421  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean.Ramen Antitrust Litigation v.  
**Job #:** 2295659 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Glancy Prongay & Murray  
 1925 Century Park East | Suite 2100  
 Los Angeles, CA 90067  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$36.15
				<b>Payment:</b>	(\$36.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2628421  
**Job #:** 2295659  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628485  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289635   Job Date: 4/22/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Ray Kim	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs 275 Battery St   Ste 2600 San Francisco, CA 94111-3356	<b>Case No:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Joyce Beamer	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$314.90
				<b>Payment:</b>	(\$314.90)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2628485  
**Job #:** 2289635  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
Nongshim America Inc.  
12155 6th Street  
Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628556  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278139 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Hak Sung Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung-hyeon Moon	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$73.65
				<b>Payment:</b>	(\$73.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2628556  
**Job #:** 2278139  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628639  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268343 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young-shik Kwon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2628639  
**Job #:** 2268343  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628647  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278133 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Young Hyun Doh	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

**Notes:**

**Invoice Total:** \$86.15  
**Payment:** (\$86.15)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2628647  
**Job #:** 2278133  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2628833  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295460 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kriith Roth	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$42.40
				<b>Payment:</b>	(\$42.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2628833  
**Job #:** 2295460  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629007  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2301207 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Gibson Dunn & Crutcher  
 333 S. Grand Avenue | 47th Fl  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$42.40
				<b>Payment:</b>	(\$42.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629007  
**Job #:** 2301207  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629288  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2292342 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Reich Radcliffe & Kuttler LLP  
 4675 MacArthur Ct | Ste 550  
 Newport Beach, CA 92660  
**Sched Atty:** | Squire Patton Boggs

**Third Party:** Squire Patton  
 Boggs

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Original with 1 Certified Transcript	Page	99.00	\$1.88	\$186.12
	Exhibits	Per Page	56.00	\$0.20	\$11.20
	Realtime Services	Page	99.00	\$0.87	\$86.13
	Rough Draft	Page	99.00	\$0.75	\$74.25
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	56.00	\$0.17	\$9.52
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

**Notes:** 1/2 shared split with Nongshim America & Nongshim Co

**Invoice Total:** \$461.87  
**Payment:** (\$461.87)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629288  
**Job #:** 2292342  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629319  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2292342 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Reich Radcliffe & Kuttler LLP  
 4675 MacArthur Ct | Ste 550  
 Newport Beach, CA 92660  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$295.90
				<b>Payment:</b>	(\$295.90)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>					

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**Invoice #:** NY2629319  
**Job #:** 2292342  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629393  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2301207 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Gibson Dunn & Crutcher  
 333 S. Grand Avenue | 47th Fl  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$42.40
				<b>Payment:</b>	(\$42.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629393  
**Job #:** 2301207  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629413  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2302066 | Job Date: 4/29/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Bramson Plutzik Mahler & Birkhaeuser  
 2125 Oak Grove Rd. | Suite 120  
 Walnut Creek, CA 94598  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Eleanor Pelobello	Original with 1 Certified Transcript	Page	97.00	\$1.88	\$182.36
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.87	\$84.39
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$383.72
				<b>Payment:</b>	(\$383.72)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629413  
**Job #:** 2302066  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629415  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295460 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$42.40
				<b>Payment:</b>	(\$42.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629415  
**Job #:** 2295460  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629418  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295465 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Certified Transcript	Page	92.00	\$1.75	\$161.00
	Exhibits - Color	Per Page	115.00	\$0.47	\$54.05
	Exhibits	Per Page	47.00	\$0.25	\$11.75
	Realtime Services	Page	92.00	\$0.87	\$80.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	162.00	\$0.10	\$16.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

**Notes:** 1/2 shared split with Nongshim America & Nongshim Co

**Invoice Total:** \$367.69  
**Payment:** (\$367.69)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629418  
**Job #:** 2295465  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629425  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291445 | Job Date: 4/25/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Sang Wha Seo	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung Ryul Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$98.65
				<b>Payment:</b>	(\$98.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629425  
**Job #:** 2291445  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**New York Region**

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629439  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295465 | Job Date: 4/21/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared split with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$48.65
				<b>Payment:</b>	(\$48.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629439  
**Job #:** 2295465  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629617  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2300256   Job Date: 4/26/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Hee-Sung Yang	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs, LLP 555 South Flower Street   Suite 3100 Los Angeles, CA 90071	<b>Charge Code:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Vinh Luu , 30(b)(6)	Original with 1 Certified Transcript	Page	150.00	\$1.88	\$282.00
	Exhibits	Per Page	94.00	\$0.12	\$11.28
	Realtime Services	Page	150.00	\$0.87	\$130.50
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 Share between Nongshim America & Nongshim Co Ltd				<b>Invoice Total:</b>	\$527.83
				<b>Payment:</b>	(\$527.83)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629617  
**Job #:** 2300256  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629639  
**Invoice Date:** 5/16/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2297789 | Job Date: 4/29/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs LLP  
 275 Battery Street | Suite 2600  
 San Francisco, CA 94111  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Video - Additional Hours	Hour	1.50	\$47.50	\$71.25
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 share with Nongshim Co & Nongshim America				<b>Invoice Total:</b>	\$254.90
				<b>Payment:</b>	(\$254.90)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629639  
**Job #:** 2297789  
**Invoice Date:** 5/16/2016  
**Balance:** \$0.00

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**New York Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629648  
**Invoice Date:** 5/16/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2300261 | Job Date: 4/26/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs LLP  
 275 Battery Street | Suite 2600  
 San Francisco, CA 94111  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
David Luttway	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 share with Nongshim Co & Nongshim America				<b>Invoice Total:</b>	\$469.90
				<b>Payment:</b>	(\$469.90)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2629648  
**Job #:** 2300261  
**Invoice Date:** 5/16/2016  
**Balance:** \$0.00

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**New York Region**330 Old Country Rd., Suite 300  
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Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang  
Nongshim Co., Ltd.  
370-1, Shindaebang-dong, Dongjak-gu  
Seoul, 156-709**Invoice #:** NY2629675  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291445 | **Job Date:** 4/25/2016 | **Delivery:** Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Sang Wha Seo	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung Ryul Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$98.65
				<b>Payment:</b>	(\$98.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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P.O. Box 71303  
Chicago IL 60694-1303**Invoice #:** NY2629675  
**Job #:** 2291445  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629683  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278139 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Hak Sung Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung-hyeon Moon	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$73.65
				<b>Payment:</b>	(\$73.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629683  
**Job #:** 2278139  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629740  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2268343 | Job Date: 4/15/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Lee & Ko  
 63 Namdaemun-ro, Jung-gu, Seoul,  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young-shik Kwon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
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**Invoice #:** NY2629740  
**Job #:** 2268343  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629743  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2278133 | Job Date: 4/20/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Vertex, S Tower, 82  
 Saermoonanro, Seoul  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Young Hyun Doh	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Invoice #:** NY2629743  
**Job #:** 2278133  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629746  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289635   Job Date: 4/22/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Hee-Sung Yang	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs 275 Battery St   Ste 2600 San Francisco, CA 94111-3356	<b>Case No:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Joyce Beamer	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

**Notes:**

**Invoice Total:** \$314.90  
**Payment:** (\$314.90)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** NY2629746  
**Job #:** 2289635  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629768  
**Invoice Date:** 5/16/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2300259 | Job Date: 4/27/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Whiting Wu	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	103.00	\$0.12	\$12.36
	Realtime Services	Page	125.00	\$1.75	\$218.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	103.00	\$0.10	\$10.30
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

**Notes:** 1/2 share with Nongshim Co & Nongshim America

**Invoice Total:** \$571.06  
**Payment:** (\$571.06)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** NY2629768  
**Job #:** 2300259  
**Invoice Date:** 5/16/2016  
**Balance:** \$0.00

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**New York Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2629805  
**Invoice Date:** 5/16/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2300261 | Job Date: 4/26/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs LLP  
 275 Battery Street | Suite 2600  
 San Francisco, CA 94111  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
David Luttway	Original with 1 Certified Transcript	Page	155.00	\$1.88	\$291.40
	Exhibits	Per Page	174.00	\$0.12	\$20.88
	Realtime Services	Page	155.00	\$0.87	\$134.85
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	174.00	\$0.10	\$17.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 share with Nongshim Co & Nongshim America				<b>Invoice Total:</b>	\$559.18
				<b>Payment:</b>	(\$559.18)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2629805  
**Job #:** 2300261  
**Invoice Date:** 5/16/2016  
**Balance:** \$0.00

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**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2629811  
**Invoice Date:** 5/9/2016  
**Balance Due:** \$0.00

<b>Case:</b>	Korean Ramen Antitrust Litigation v.	<b>Third Party:</b>	Squire Patton Boggs
<b>Job #:</b>	2289635   Job Date: 4/22/2016   Delivery: Normal	<b>Atty:</b>	x
<b>Billing Atty:</b>	Hee-Sung Yang	<b>Case No:</b>	x
<b>Location:</b>	Squire Patton Boggs 275 Battery St   Ste 2600 San Francisco, CA 94111-3356	<b>Case No:</b>	x
<b>Sched Atty:</b>	Squire Patton Boggs	<b>Charge Code:</b>	x
		<b>Civil Action :</b>	x
		<b>Claim:</b>	x
		<b>Client/Matter #:</b>	x
		<b>File No:</b>	x
		<b>Matter No:</b>	x
		<b>TT NO.:</b>	x

Witness	Description	Units	Quantity	Price	Amount
Joyce Beamer	Original with 1 Certified Transcript	Page	84.00	\$1.88	\$157.92
	Exhibits	Per Page	6.00	\$0.10	\$0.60
	Realtime Services	Page	84.00	\$0.87	\$73.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.17	\$1.02
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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**Invoice #:** NY2629811  
**Job #:** 2289635  
**Invoice Date:** 5/9/2016  
**Balance:** \$0.00

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**New York Region**

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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



<b>Notes:</b>	<b>Invoice Total:</b>	\$327.27
	<b>Payment:</b>	(\$327.27)
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>		

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Invoice #: NY2629811  
 Job #: 2289635  
 Invoice Date: 5/9/2016  
 Balance: \$0.00

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**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2630201  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2301207 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Gibson Dunn & Crutcher  
 333 S. Grand Avenue | 47th Fl  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript	Page	55.00	\$1.75	\$96.25
	Exhibits	Per Page	35.00	\$0.12	\$4.20
	Realtime Services	Page	55.00	\$0.87	\$47.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

**Notes:**

**Invoice Total:** \$196.45  
**Payment:** (\$196.45)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2630201  
**Job #:** 2301207  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2630400  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295659 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Glancy Prongay & Murray  
 1925 Century Park East | Suite 2100  
 Los Angeles, CA 90067  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript – Minimum Charge		0.50	\$200.00	\$100.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$123.65
				<b>Payment:</b>	(\$123.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2630400  
**Job #:** 2295659  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2630479  
**Invoice Date:** 5/12/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291447 | Job Date: 4/26/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Il Nyun Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$86.15
				<b>Payment:</b>	(\$86.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2630479  
**Job #:** 2291447  
**Invoice Date:** 5/12/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2630572  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2295659 | Job Date: 4/22/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Glancy Prongay & Murray  
 1925 Century Park East | Suite 2100  
 Los Angeles, CA 90067  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$36.15
				<b>Payment:</b>	(\$36.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2630572  
**Job #:** 2295659  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

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**New York Region**

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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2630678  
**Invoice Date:** 5/12/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2291450 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:**  
 South Korea  
**Sched Atty:** Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Won Seok Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$148.65
				<b>Payment:</b>	(\$148.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** NY2630678  
**Job #:** 2291450  
**Invoice Date:** 5/12/2016  
**Balance:** \$0.00

**Veritext, LLC**  
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 Fed. Tax ID: 20-3132569



**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2630680  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2292347 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs LLP  
 275 Battery Street | Suite 2600  
 San Francisco, CA 94111  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Yim Ha Noble	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$302.15
				<b>Payment:</b>	(\$302.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2630680  
**Job #:** 2292347  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2630837  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2301207 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Gibson Dunn & Crutcher  
 333 S. Grand Avenue | 47th Fl  
 Los Angeles, CA 90071  
**Sched Atty:** Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript	Page	55.00	\$1.75	\$96.25
	Exhibits	Per Page	35.00	\$0.12	\$4.20
	Realtime Services	Page	55.00	\$0.87	\$47.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
<b>Notes:</b>				<b>Invoice Total:</b>	\$196.45
				<b>Payment:</b>	(\$196.45)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2630837  
**Job #:** 2301207  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

**Veritext, LLC**  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Hee-Sung Yang  
 Nongshim Co., Ltd.  
 370-1, Shindaebang-dong, Dongjak-gu  
 Seoul, 156-709

**Invoice #:** NY2631277  
**Invoice Date:** 5/10/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2292347 | Job Date: 4/28/2016 | Delivery: Normal  
**Billing Atty:** Hee-Sung Yang  
**Location:** Squire Patton Boggs LLP  
 275 Battery Street | Suite 2600  
 San Francisco, CA 94111  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Yim Ha Noble	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$302.15
				<b>Payment:</b>	(\$302.15)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2631277  
**Job #:** 2292347  
**Invoice Date:** 5/10/2016  
**Balance:** \$0.00

**Veritext, LLC**  
**New York Region**

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**Bill To:** Ray Kim  
 Nongshim America Inc.  
 12155 6th Street  
 Rancho Cucamonga, CA, 91730

**Invoice #:** NY2632054  
**Invoice Date:** 5/11/2016  
**Balance Due:** \$0.00

**Case:** Korean Ramen Antitrust Litigation v.  
**Job #:** 2300256 | Job Date: 4/26/2016 | Delivery: Normal  
**Billing Atty:** Ray Kim  
**Location:** Squire Patton Boggs, LLP  
 555 South Flower Street | Suite 3100  
 Los Angeles, CA 90071  
**Sched Atty:** | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Vinh Luu , 30(b)(6)	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Video - Media and Cloud Services	Per disk	5.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
<b>Notes:</b> 1/2 shared invoice with Nongshim America & Nongshim Co				<b>Invoice Total:</b>	\$352.40
				<b>Payment:</b>	(\$352.40)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Invoice #:** NY2632054  
**Job #:** 2300256  
**Invoice Date:** 5/11/2016  
**Balance:** \$0.00